

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 18-27841 (ABA)

Steven G. Calabrese
18 North Holly Avenue
Maple Shade, NJ 08052

Monthly Payment: \$547.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/02/2020	\$127.21	01/06/2020	\$127.21	01/13/2020	\$127.21	01/16/2020	\$127.21
01/24/2020	\$127.21	02/04/2020	\$127.21	02/07/2020	\$127.21	02/07/2020	\$127.21
02/21/2020	\$127.21	02/27/2020	\$127.21	03/09/2020	\$127.21	03/12/2020	\$127.21
03/19/2020	\$127.21	03/31/2020	\$127.21	04/06/2020	\$127.21	04/20/2020	\$127.21
04/20/2020	\$127.21	05/05/2020	\$127.21	05/05/2020	\$127.21	05/11/2020	\$127.21
05/18/2020	\$127.21	05/26/2020	\$127.21	06/08/2020	\$127.21	06/15/2020	\$127.21
06/22/2020	\$127.21	06/22/2020	\$127.21	06/29/2020	\$127.21	07/07/2020	\$127.21
07/10/2020	\$127.21	07/16/2020	\$127.21	07/28/2020	\$127.21	08/04/2020	\$127.21
08/17/2020	\$127.21	08/17/2020	\$127.21	08/25/2020	\$127.21	08/31/2020	\$127.21
09/09/2020	\$127.21	09/21/2020	\$127.21	09/21/2020	\$127.21	09/28/2020	\$127.21
10/06/2020	\$127.21	10/13/2020	\$127.21	10/15/2020	\$127.21	10/23/2020	\$127.21
10/29/2020	\$127.21	11/13/2020	\$127.21	11/13/2020	\$127.21	11/23/2020	\$127.21
11/30/2020	\$127.21	12/03/2020	\$127.21	12/09/2020	\$127.21	12/17/2020	\$127.21
12/28/2020	\$127.21						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	STEVEN G. CALABRESE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	KEVIN E. ABERANT, ESQUIRE	13	\$1,500.00	\$1,500.00	\$0.00	\$495.70
1	KML LAW GROUP	24	\$0.00	\$0.00	\$0.00	\$0.00
2	FREEDOM MORTGAGE CORPORATION	24	\$26,698.25	\$10,856.66	\$15,841.59	\$4,762.97
3	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
4	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
5	Kevin E. Aberant	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
10/01/2018	9.00	\$0.00
07/01/2019	Paid to Date	\$4,528.67
08/01/2019	50.00	\$547.00
10/01/2023	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$6,742.13
Total paid to creditors this period:	\$5,258.67
Undistributed Funds on Hand:	\$699.12
Arrearages:	(\$368.96)
Attorney:	KEVIN E. ABERANT, ESQUIRE